Payroll Date	Gross Payroll	Total Benefits	Total Payable
07/07/23	\$253,294.32	\$41,427.13	\$294,721.45
07/21/23	\$255,962.21	\$40,848.66	\$296,810.87
08/04/23	\$250,563.62	\$41,416.11	\$291,979.73
08/18/23	\$249,200.59	\$41,347.60	\$290,548.19
09/01/23	\$314,512.56	\$47,837.93	\$362,350.49
09/15/23	\$312,918.23	\$47,772.44	\$360,690.67
09/29/23	\$307,264.46	\$47,169.62	\$354,434.08
10/13/23	\$310,799.47	\$47,670.16	\$358,469.63
10/27/23	\$305,443.55	\$48,312.90	\$353,756.45
11/10/23	\$362,865.00	\$50,380.21	\$413,245.21
11/24/23	\$309,227.39	\$48,337.06	\$357,564.45
12/08/23			\$0.00
12/22/23			\$0.00
01/05/24			\$0.00
01/19/24			\$0.00
02/02/24			\$0.00
02/16/24			\$0.00
03/01/24			\$0.00
03/15/24			\$0.00
03/29/24			\$0.00
04/12/24			\$0.00
04/26/24			\$0.00
05/10/24			\$0.00
05/24/24			\$0.00
06/07/24			\$0.00
06/21/24			\$0.00

Henry-Stark Counties Special Education District Payroll and Benefits July 07, 2023 - June 21, 2024